

DR-2 Disclosure Summary Page**DR-2**

Washington County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2008	
County:	Washington	Adjusted Due Date	10/20/2008	
District:	0	Filed Date	10/20/2008 9:26:08 AM	
Committee Code:	9186	Postmark Date		
Political Party:	Democratic	Amendment Date	10/20/2008 9:26:35 AM	
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: Ciha	First Name: Kay	MI:
Address: 1309 Locust Ave.		
City: Kalona	State: IA	Zip Code: 52247
		Phone: 319-656-3788
E-Mail: dkciha@netscape.net		

Chairperson

Last Name: Johnson	First Name: Sandra	MI:
Address: 696 Perdock Ct.		
City: Washington	State: IA	Zip Code: 52353
		Phone: 319-653-5563
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,658.76
Schedule A: Cash Contributions Total	\$3,501.31
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,160.07
Schedule B: Expenditure Total	\$4,173.91
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$986.16

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$382.27
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Washington County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2008
County: Washington	Adjusted Due Date	10/20/2008
District: 0	Filed Date	10/20/2008 9:26:08 AM
Committee Code: 9186	Postmark Date	
Political Party: Democratic	Amendment Date	10/20/2008 9:26:35 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/18/2008	Check # cash	Evonovich, Brett 216 N. 2nd Ave. Washington, IA 52353	None	\$10.00	
7/18/2008	Check # cash	Pfeiffer, Kathy S. 216 N. 2nd Ave. Washington, IA 52353	None	\$7.00	
7/18/2008	Check # cash	Widmer, George & Janice 1309 E. Washington St. Washington, IA 52353	None	\$20.00	
2008 membership dues					
7/25/2008	Check # cash	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	N/A	\$54.88	
cash donations received at headquarters					
8/9/2008	Check # cash	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	N/A	\$100.00	X
cash donations from our ice cream social					
8/9/2008	Check # 4888	Goodrich, Robert & Judith 713 - 7th Ave., Box 322 Wellman, IA 52356	None	\$25.00	X
donation to the Washington County Democrats from our ice cream social					
8/9/2008	Check # 7185	Maxon, Stephen L 1450 Fir Ave. Wellman, IA 52356	None	\$20.00	X
donation to the Washington County Democrats from our ice cream social					
8/9/2008	Check # 1261	Morrison, Pete 926 S. 6th Ave. Washington, IA 52353	None	\$20.00	X
donation to the Washington County Democrats from our ice cream social					
8/11/2008	Check # 1796	Zager, JoAnn 1804 315th St. Brighton, IA 52540	None	\$175.00	
donation to be used for headquarters rent etc.					
8/12/2008	Check # cash	Pilcher, Carol L. 814 E. Tyler Washington, IA 52353	None	\$10.00	
2008 membership dues					

Schedule A: Contributions

Sch-A

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8/12/2008	Check # cash	Smithers, David A Box 357 Wellman, IA 52356-0357	None	\$28.00	
payment for one polo and one t-shirt with our new logo on them					
8/13/2008	Check # cash	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	N/A	\$68.55	
cash donations received at our monthly meeting					
8/21/2008	Check # cash	Anson, Mary 207 E. Washington St. Brighton, IA 52540	None	\$10.00	
8/21/2008	Check # 3102	Crawford, Ronald & Judith Quin 215 E. Polk St. Washington, IA 52353	None	\$100.00	
purchase of 10 loin dinner tickets					
8/21/2008	Check # 5766	Frakes, Harold R 3185 Fir Ave. Brighton, IA 52353	None	\$20.00	
purchase of 2 loin dinner tickets					
8/21/2008	Check # 5962	Gilmore, Richard 1201 S. Iowa Ave. Washington, IA 52353	None	\$20.00	
donation to purchase meat for loin dinner					
8/21/2008	Check # cash	Greener, John R 603 West Washington Washington, IA 52353	N/A	\$20.00	
donation to purchase meat for loin dinner					
8/21/2008	Check # cash	Hagie, Merle 1212 N. 3rd Washington, IA 52353	None	\$20.00	
purchase of 2 loin dinner tickets					
8/21/2008	Check # cash	Jaynes, Rose Box 272 Brighton, IA 52540	None	\$20.00	
purchase of 2 loin dinner tickets					
8/21/2008	Check # 5251	Marie, Ferd 2140 Hwy 1 Washington, IA 52353	None	\$20.00	
donation to purchase meat for loin dinner					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/21/2008	Check # cash	Miller, Alvin 1303 Ivy Ave. Wellman, IA 52356	None	\$20.00	
purchase of 2 loin dinner tickets					
8/21/2008	Check # cash	Morrison, Pete 926 S. 6th Ave. Washington, IA 52353	None	\$10.00	
purchase of 1 loin dinner ticket					
8/21/2008	Check # 2774	Poulsen, Julie 732 Perdock Court Washington, IA 52353	None	\$30.00	
purchase of 3 loin dinner tickets					
8/21/2008	Check # cash	Roe, Mike 1433 W. Main Washington, IA 52353	None	\$20.00	
purchase of 2 pork loin dinner tickets					
8/21/2008	Check # 9067	Schaeffer, Diane 611 Golfview Dr. P.O. Box 58 Wellman, IA 52356	None	\$50.00	
donation to the Wash. Co. Dems.					
8/21/2008	Check # cash	Schweitzer, Dave 1445 W. 18th St. Washington, IA 52353	None	\$100.00	
purchase of 10 loin dinner tickets					
8/21/2008	Check # 8219	Stogdill, Rodney J 3131 Orange Ave. Wayland, IA 52654	None	\$20.00	
purchase of 2 loin dinner tickets					
8/21/2008	Check # 1045	Street, Chris 925 E. Washington Iowa City, IA 52240	None	\$20.00	
purchase of 2 loin dinner tickets					
8/21/2008	Check # cash	Vittetoe, Faye 207 E. Washington St. Brighton, IA 52540	None	\$10.00	
8/26/2008	Check # 3933	Anderson, Tracy & Patricia P.O.Box 848 Kalona, IA 52247	None	\$50.00	
donation for purchase of meat for the 9-21-08 dinner					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/26/2008	Check # 2401	Kiesey, D. Bradley 944 S. 2nd Ave. Washington, IA 52353	None	\$20.00	
donation to purchase meat for our 9-21-08 dinner					
8/26/2008	Check # 2635	Young, Albion J P.O. Box 190 Wellman, IA 52356	None	\$20.00	
donation for purchase of meat for our 9-21-08 dinner					
8/27/2008	Check # 4114	Butler, Carol 470 Elm Street Riverside, IA 52327	None	\$20.00	
2008 membership dues					
8/27/2008	Check # 6413	Golden, Joe 1020 South Iowa Ave. Washington, IA 52353	None	\$50.00	
donation to use for anything needed					
8/28/2008	Check # 3225	Shearer, Barbara 1029 S. Iowa Ave. Washington, IA 52353	None	\$20.00	
donation to purchase pork loin for the 9-21-08 dinner					
9/8/2008	Check # cash	Bannister, Russ 1124 S. Ave. B Apt. 4H Washington, IA 52353	None	\$10.00	
ticket to the loin dinner					
9/8/2008	Check # 3675	Chandler, R. Louise 1024 S. Avenue B Apt. 3D Washington, IA 52353	None	\$10.00	
ticket cost of loin dinner					
9/8/2008	Check # cash	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	N/A	\$3.88	
cash donations left at headquarters					
9/8/2008	Check # 1352	McGinnis, William L. 1123 South Iowa Washington, IA 52353	None	\$10.00	
ticket to loin dinner					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2008	Check # cash	Reed, Marcella 1124 S. Ave. B Apt. 4B Washington, IA 52353	None	\$10.00	
ticket to loin dinner					
9/8/2008	Check # cash	Shearer, Barbara J 1029 S. Iowa Ave. Washington, IA 52353	None	\$10.00	
ticket to the loin dinner					
9/8/2008	Check # 1001	Smith, Wanda 1024 S. Ave. B Apt. 3B Washington, IA 52353	None	\$20.00	
2 tickets to loin dinner					
9/8/2008	Check # cash	Sturdevant, Linda 1125 S. Iowa Washington, IA 52353	None	\$10.00	
ticket to the loin dinner					
9/8/2008	Check # 8417	Whitenack, Weldon & Marilyn 627 W. Washington St. Washington, IA 52353	None	\$50.00	
\$20.00 for 2 loin dinner tickets and \$30.00 donation					
9/8/2008	Check # 001269	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-2841	N/A	\$125.00	
to help with September rent					
9/9/2008	Check # 1361	Berdo, Thomas J 1024 South Ave. B Apt 3-F Washington, IA 52353	None	\$20.00	
tickets for the 9-21-08 dinner					
9/9/2008	Check # 2822	Burham, Everett K 1022 S. Ave. B, #3-A Washington, IA 52353	N/A	\$20.00	
2 tickets for 9-21-08 dinner					
9/9/2008	Check # 3488	Clegg, James & Shirley 1205 E. Washington, #360 Washington, IA 52353	None	\$20.00	
2 tickets to 9-21-08 dinner					

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9/9/2008	Check # cash	Gorham, Jim & Karen 608 W. Washington Blvd. Washington, IA 52353	None	\$20.00	
donation to the Washington County Democrats					
9/9/2008	Check # cash	Greener, John R 603 West Washington Washington, IA 52353	N/A	\$20.00	
donation to purchase pork loin for the 9-21-08 dinner					
9/9/2008	Check # 132	Mandeville, Aimee L. P.O. Box 105 Algona, IA 50511	None	\$10.00	
donation to the Washington County Democrats					
9/9/2008	Check # 1351	McGinnis, William L. 1123 South Iowa Washington, IA 52353	None	\$40.00	
\$20.00 to help with pork loin purchase for 9-21-08 dinner and \$20.00 donation					
9/9/2008	Check # cash	Pfeifer, Shirley 2471 Highway 92 Washington, IA 52353	N/A	\$10.00	
one ticket to the 9-21-08 dinner					
9/9/2008	Check # cash	Reha, Bill D. & Glori 2746 Coppock Rd. Washington, IA 52353	None	\$20.00	
2 tickets to the 9-21-08 dinner					
9/9/2008	Check # 3219	Rios, Tony P.O. Box 997 Kalona, IA 52247	None	\$16.00	
purchase of a Washington County Democrats polo shirt					
9/9/2008	Check # cash	Schulty, Geraldine 1203 E. Washington, #217 Washington, IA 52353	None	\$10.00	
one ticket to the 9-21-08 dinner					
9/12/2008	Check # 2768	Iles, Angela M. 814 North Ave. B Washington, IA 52353-3260	None	\$25.00	
donation					

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9/12/2008	Check # 5747	Nieman, Jana 1402 E. 2nd St. Washington, IA 52353	None	\$30.00	
membership dues for 2008					
9/21/2008	Check # 1764	Bannister, Bonnie L 730 S. 3rd Ave. Washington, IA 52353-1558	None	\$10.00	
purchase of one dinner ticket					
9/21/2008	Check # cash	Bell, Robert M 2190 -- 285th St. Washington, IA 52353	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # 4249	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	N/A	\$7.00	
auction item					
9/21/2008	Check # cash	Ciha, Kay 1309 Locust Ave. Kalona, IA 52247	N/A	\$369.00	
cash received from donations, auction & extra food purchases from 9-21-08 dinner					
9/21/2008	Check # 8142	Collins, Linda L. 905 Paradise Dr. Washington, IA 52353	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # 5993	Gilmore, Richard L 1201 S. Iowa Ave. Washington, IA 52353	None	\$55.00	
meat donation					
9/21/2008	Check # cash	Gilmore, Richard L 1201 S. Iowa Ave. Washington, IA 52353	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # 5995	Gilmore, Richard L 1201 S. Iowa Ave. Washington, IA 52353	None	\$150.00	
auction from 9-21-08					

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Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/21/2008	Check # cash	Greener, John R 603 West Washington Washington, IA 52353	N/A	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # 2939	Johnson, Sandra M 696 Perdock Ct. Washington, IA 52353	N/A	\$70.00	
2 dinner tickets and auction items					
9/21/2008	Check # cash	Marek, Larry K 1741 Riverside Road Riverside, IA 52327	None	\$40.00	
purchase of 4 dinner tickets					
9/21/2008	Check # 654	Marie, Ferd 2140 Hwy 1 Washington, IA 52353	None	\$50.00	
purchase of 5 dinner tickets					
9/21/2008	Check # 7253	Maxon, Stephen L 1450 Fir Ave. Wellman, IA 52356	None	\$32.00	
purchase of auction items					
9/21/2008	Check # cash	Merz, Sharon 210 E. 14th Street Washington, IA 52353	None	\$10.00	
purchase of 1 dinner ticket					
9/21/2008	Check # 2813	Mitchell, Michael & Susan 2989 Spruce Ave. Crawfordsville, IA 52621	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # cash	Murphy, Gary 1617 N. Marion Ave. Washington, IA 52353	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # cash	Niffenegger, Michael L. 1370 Hwy. 1 Kalona, IA 52247	None	\$20.00	
purchase of 2 dinner tickets					

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Sch-A

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9/21/2008	Check # 2282	Ray, Carol 516 W. Main Washington, IA 52353	None	\$40.00	
purchase of 4 dinner tickets					
9/21/2008	Check # cash	Santana, Jay P.O. Box 486 Washington, IA 52353	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # 9024	Schaeffer, Diane 611 Golfview Dr. P.O. Box 58 Wellman, IA 52356	None	\$100.00	
donation to club					
9/21/2008	Check # 3583	Schooley, Alan L. or Shirley J 104 E. Main P.O. Box 86 Brighton, IA 52540	None	\$10.00	
purchase of one dinner ticket					
9/21/2008	Check # cash	Spencer, Robert 2810 Hwy 22 Riverside, IA 52327	None	\$20.00	
purchase of 2 dinner tickets					
9/21/2008	Check # cash	Stark, Fred & Nancy 816 S. Marion Ave. Washington, IA 52353	None	\$20.00	
9/21/2008	Check # 5677	Turnipseed, Norma 925 S. 2nd Ave. Washington, IA 52353	None	\$10.00	
purchase of one dinner ticket					
9/21/2008	Check # cash	Widmer, George & Janice 1309 E. Washington St. Washington, IA 52353	None	\$100.00	
purchase of 10 dinner tickets					
9/24/2008	Check # 001432	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-2841	N/A	\$250.00	
monthly contribution to help with rent - Campaign for Change					
10/1/2008	Check # 17032	Washington County Fair Association P.O. Box 482 Washington, IA 52353	N/A	\$250.00	
deposit refunded from 9-21-08 Ioin dinner					

Total Regular Contributions	\$3,336.31
Total Fundraiser Contributions	\$165.00
Grand Total All Contributions	\$3,501.31

Schedule B: Expenditures

Sch-B

Washington County Democratic Central Committee	Status:	Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2008	Check # automatic	Federation Bank 123 Main St. Washington, IA 52353	Bank Charges	\$11.99
check re-order automatic charge				
7/15/2008	Check # 1255	Wal-Mart 530 Hwy. 1 South Washington, IA 52353	Office Supplies	\$82.56
ink cartridges, paper clips, safety pins, surge protector & ribbon				
7/29/2008	Check # 1256	Santana, Jay P.O. Box 486 Washington, IA 52353	Office Supplies	\$21.99
web site set up and 3 months cost				
8/9/2008	Check # 1257	Davis, Crystal 305 E. Polk St. Washington, IA 52353	HQ Expenses	\$350.00
headquarters rent for the month of September 2008.				
8/11/2008	Check # 1258	Alliant Energy P.O. Box 3066 Cedar Rapids, IA 52406-3066	HQ Expenses	\$239.29
elec. & gas service from 6-6-08 thru 7-28-08				
8/14/2008	Check # 1260	Goodrich, Bob 713 7th Ave. Wellman, IA 52356	Political Contribution	\$50.00
donation to Supervisor candidate - garnished from cash donations from ice cream social				
8/14/2008	Check # 1259	Hagie, Merle 1212 N. 3rd Washington, IA 52353	Political Contribution	\$50.00
donation given to Supervisor Candidate - garnished from cash donations from ice cream social				
9/2/2008	Check # 1261	Washington County Fair Association P.O. Box 482 Washington, IA 52353	Fund-Raiser (Holding)	\$100.00
building rent				
9/2/2008	Check # 1262	Washington County Fair Association P.O. Box 482 Washington, IA 52353	Fund-Raiser (Holding)	\$250.00
deposit on building for 9-21-08 fund-raiser				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2008	Check # 1263	Burham, Ione 1022 S. Ave. B Apt. 3-A Washington, IA 52353	Meals Reimbursement	\$141.15
reimbursement for the pork loin to be used on 9-21-08				
9/3/2008	Check # 1264	Alliant Energy P.O. Box 3066 Cedar Rapids, IA 52406-3066	HQ Expenses	\$163.52
gas & electric bill for headquarters				
9/8/2008	Check # 1265	Davis, Crystal 305 E. Polk St. Washington, IA 52353	HQ Expenses	\$350.00
monthly headquarters rent for October 2008				
9/8/2008	Check # 1267	City of Washington 215 E. Washington Washington, IA 52353	HQ Expenses	\$34.77
water usage from 6-5-08 to 8-13-08				
9/8/2008	Check # 1266	USPS 115 N. Marion Ave. Washington, IA 52353	Postage, Shipping, Delivery	\$16.80
stamps purchased (40)				
10/3/2008	Check # 1268	City of Washington 215 E. Washington Washington, IA 52353	HQ Expenses	\$28.06
water & sewer for headquarters				
10/6/2008	Check # 1269	United States Post Office 35 N. Marion St. Washington, IA 52353	Postage, Shipping, Delivery	\$6.75
25 postcard stamps				
10/7/2008	Check # 1270	Alliant Energy P.O. Box 3066 Cedar Rapids, IA 52406-3066	HQ Expenses	\$102.03
gas & electric charges for headquarters				
10/13/2008	Check # 1271	Davis, Crystal 305 E. Polk St. Washington, IA 52353	HQ Expenses	\$175.00
1/2 month rent for headquarters				

Schedule B: Expenditures

Sch-B

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10/14/2008	Check # 1276	Niffenegger, Michael L. 1370 Hwy. 1 Kalona, IA 52247	Political Contribution	\$100.00
candidate donation for 2008 election				
10/14/2008	Check # 1277	Roe, Mike 1433 W. Main Washington, IA 52353	Political Contribution	\$100.00
candidate donation for 2008 election				
10/14/2008	Check # 1278	Stogdill, Rodney J 3131 Orange Ave. Wayland, IA 52654	Political Contribution	\$100.00
candidate donation for 2008 election				
10/14/2008	18397 Check # 1275	Citizens for Hagie 1212 North 3rd Avenue Washington, IA 52353	Political Contribution	\$100.00
candidate donation for 2008 election				
10/14/2008	18256 Check # 1272	Dave Schweitzer For Sheriff 1445 West 18th Street Washington, IA 52353	Political Contribution	\$1,000.00
candidate donation for 2008 election				
10/14/2008	18361 Check # 1274	Goodrich for Supervisor P.O. Box 322 Wellman, IA 52356	Political Contribution	\$100.00
candidate donation for 2008 election				
10/14/2008	1707 Check # 1273	Marek for State Representative 1741 Riverside Rd. Riverside, IA 52327	Political Contribution	\$500.00
candidate donation for 2008 election				

Total Amount	\$4,173.91
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Schedule E: In Kind Contributions

Sch-E

Washington County Democratic Central Committee	
Committee Type:	County Central Committee
County:	Washington
District:	0
Committee Code:	9186
Political Party:	Democratic

Status:		Filed
Statutory Due Date	10/19/2008	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/21/2008	Santana, Jay P.O. Box 486 Washington, IA 52353	None	Office Supplies Voter list CD, copy paper, drinks, ink cartridges, bathroom supplies & Mediacom service.	\$247.27	
8/9/2008	Frakes, Harold R 3185 Fir Ave. Brighton, IA 52353	None	Fund-Raiser (Holding) cost of ice-cream social	\$100.00	
8/12/2008	Halcyon House 1015 S. Iowa Ave. Washington, IA 52353	None	Other Expenditure monthly meeting space	\$35.00	

Total Estimated Fair Market Value	\$382.27
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